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Sent: Monday, September 28, 2015 8:36 AM

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Subject: ODOT Source Control

Hello EPA and Partners.

DEQ has been working with ODOT since 2011 on understanding, investigating and controlling stormwater from their extensive conveyance system into the Portland Harbor. DEQ posted documents to our ftp site, at the link below, for your information and review. The Stormwater Assessment Report (including extensive figures and hydrographs and lab reports in appendices) will give you background on the stormwater system and data and information collected to assess it. The report is accepted by DEQ as final, but DEQ's comments are also attached, which indicate components of the report with which DEQ does not concur.

Reviewing the Assessment Report and DEQ's comments should be useful for you to review and provide comment on the Source Control Measure Implementation Plan. While it has already been revised, DEQ would like to have your input in finalizing it. *Input is requested by Friday October 31*, 2015.

You can download the report, attachments, DEQ comment letter, and SCM plan here:

ftp://degftp2.deg.state.or.us\aliverm\ODOT SW Assessment-Source Control Eval 2015 09 22.pdf

ftp://deqftp2.deq.state.or.us\aliverm\Apx_A_Attachments_A-B-C_150915.pdf

ftp://degftp2.deg.state.or.us\aliverm\Attachment C-Lab Reports.zip

ftp://degftp2.deg.state.or.us\aliverm\DEQcommentsRevisedDraftSwAssessmentMar2015.pdf

ftp://deqftp2.deq.state.or.us\aliverm\ODOT_draftSCMIP_Sept2015.pdf

NOTE: These files are very large and can take a good amount of time to download.

Data received from the monitoring plan will be used to evaluate the effectiveness of the source control measures, once implemented. DEQ's expectation will be that additional measures will continue to be applied, as warranted, until effectiveness is demonstrated. After that time, a source control decision will be drafted for your review and comment.

L. Alexandra Liverman

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